

Invoice

Invoice No # 0101402

Invoice Date Apr 02, 2023

Due Date May 02, 2023

Billed By

Sanjay Medicals

No. 120, Banaswadi Main Road, Bangalore - 560043,
Karnataka, India

GSTIN: 29AAEFS3248C1ZB

PAN:

Billed To

Apollo Pharmacy

No. 1, 80 Feet Main Road, Koramangala 4th Block,
Bangalore - 560034,
Karnataka, India

GSTIN: 29AACCA4175D1ZY

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Taxable Amount
1. Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	100.00	₹75	₹7,500	₹675	₹675	₹8,850
2. Diclofenac Gel (1% w/w)	3004	30233	12/2023	12/2026	18%	50.00	₹135	₹6,750	₹607.50	₹607.50	₹7,965
Total						150.00		₹14,250			₹16,474

Total (in words) : SIXTEEN THOUSAND FOUR HUNDRED SEVENTY FOUR RUPEES ONLY	Amount	₹14,250
	CGST (9%)	₹1,282.50
	SGST (9%)	₹1,282.50
	Discount	(₹840.75)
	Shipping Charges	₹500
	Round off	(₹0.25)
	Total (INR)	₹16,474

Terms and Conditions

1. Please pay within 30 days from the date of invoice.